

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones –
Cellular Phones to Government Official – Payment of bills for the period from 23-06-
2014 to 22-07-2014 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 482.

Dated:25-08-2014.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No. 18687 /IT&C/ Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service - Dated:24-07-2014

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 6224/- (Rupees Six thousand two hundred and twenty four only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-06-2014 to 22-07-2014:-

S. No	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Asst. secy. to Govt. (Vig., Mktg & Coop.)	8897508310	246.74	
2	Section Officer (Coop.I)	9701365951	447.92	--
3	Section Officer (Coop.II)	9701365952	294.97	--
4	Section Officer (Coop.III)	9701365954	362.64	--
5	Section Officer (Coop.IV)	9701365955	529.46	--
6	Section Officer (Agri.I)	9701365957	539.74	--
7	Section Officer (Vig.I)	9701365958	389.64	---
8	Section Officer (Agri.II)	9701365961	468.55	--
9	Section Officer (Agri.IV)	9701365962	432.38	--
10	Section Officer (OP-II)	9701365965	336.08	--
11	Section Officer (Vig.II)	9701365967	625.00	235.00
12	Section Officer (Mktg.I)	9701365969	347.44	--
13	Section Officer (Mktg.II)	9701365970	385.27	--
14	Section Officer (Horti & Seri)	9701365971	266.78	---
15	Section Officer (OP.I)	9701365974	259.79	---
16	Section Officer (Agri.II.)	9701365975	291.56	--
	Total Rs.		6224.00	235.00

Rounded off: Total Rs. 6224/- (Rupees Six thousand two hundred and twenty four only)

(P.T.O)

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2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Total Rs. 6224/- (Rupees Six thousand two hundred and twenty four only in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER